

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Fuqua, Diane W

Printed: 1/22/08

Case Number: 04 B 30756

Judge: Wedoff, Eugene R

Filed: 8/18/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: January 18, 2008

Confirmed: October 21, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	16,290.00	
Secured:		1,958.74
Unsecured:		10,956.16
Priority:		0.00
Administrative:		2,529.00
Trustee Fee:		846.10
Other Funds:		0.00
Totals:	16,290.00	16,290.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Zalutsky & Pinski Ltd	Administrative	2,529.00	2,529.00
2. Washington Mutual Home Loan	Secured	1,540.74	1,540.74
3. Wells Fargo Financial	Secured	492.91	418.00
4. World Financial Network Nat'l	Unsecured	50.68	57.80
5. Resurgent Capital Services	Unsecured	125.80	143.50
6. AAFES	Unsecured	316.47	361.02
7. World Financial Network Nat'l	Unsecured	115.24	131.42
8. RoundUp Funding LLC	Unsecured	1,175.22	1,340.52
9. Resurgent Capital Services	Unsecured	95.78	109.23
10. Cardiology Associates of NW IN	Unsecured	39.46	45.00
11. CitiMortgage Inc	Unsecured	215.39	245.70
12. Resurgent Capital Services	Unsecured	212.24	242.05
13. Household Bank (SB) N A	Unsecured	127.90	145.87
14. ECast Settlement Corp	Unsecured	85.83	97.91
15. Illinois Student Assistance Commission	Unsecured	7,045.14	8,036.14
16. Chicago Imaging Ltd	Unsecured		No Claim Filed
17. Calumet Internists	Unsecured		No Claim Filed
18. Citibank	Unsecured		No Claim Filed
19. Columbia House	Unsecured		No Claim Filed
20. Hammond Pathologist Associatn	Unsecured		No Claim Filed
21. ICS	Unsecured		No Claim Filed
22. Capital One	Unsecured		No Claim Filed
23. Leonard M Chate	Unsecured		No Claim Filed
24. Ferleger & Associates LTD	Unsecured		No Claim Filed
25. University of Chicago	Unsecured		No Claim Filed

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26. Military Star	Unsecured	No Claim Filed
27. NES Illinois Inc	Unsecured	No Claim Filed
28. MQC Collection Serv	Unsecured	No Claim Filed
29. Medical Business Bureau Inc	Unsecured	No Claim Filed
30. Wells Fargo	Unsecured	No Claim Filed
31. Southwestern Medical Clinic	Unsecured	No Claim Filed
32. South Shore Hospital	Unsecured	No Claim Filed
33. Trinity Hospital	Unsecured	No Claim Filed
34. Midwest Diangnostic	Unsecured	No Claim Filed

\$ 14,167.80

\$ 15,443.90

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	153.01
4%	47.05
3%	30.09
5.5%	193.89
5%	64.20
4.8%	138.28
5.4%	219.58

\$ 846.10

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

